

Date: Friday, 28/11/2008 2:53:54 PM
 User: Julie Dawson

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : CLAMP
Job Number : 43842	
Estimate Number : 10600	
P.O. Number :	Part Number : D2519
This Issue : 28/11/2008 S.O. No. :	Drawing Number : D2519 REV D
Prsht Rev. : NC	Project Number : N/A
First Issue : // Type : PURCHASED PARTS	Drawing Revision : D
Previous Run : 42407	Material :
Written By :	Due Date : 20/12/2008 Qty: 100 Um: Each
Checked & Approved By : <u>JUD 28.12.01</u>	
Comment : Est: B 00.03.16 Re-format, laser cutting EC	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING

Issue P/O: 7734

Laser cut as per Dwg D2519 CFI

Material release note required

C208/12/02

(100)

2.0	D2519F	Clamp
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 100.0000 Each(s)
 Clamp

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Recieve & Inspect for Transit Damage

Ensure Material Release Note is attached

PC 8/14/22

(100)

4.0	QC6	DIMENSIONAL CHECK
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Comment: DIMENSIONAL CHECK

(8.561" center to center) N/A

7002-23

(100)

counted

5.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
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Comment: SMALL & MEDIUM FAB RESOURCE 1

1-Deburr any rough edges N/A

2-Bend as per Dwg D2519 N/A

3-tumble

B 9-1-5

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: CLAMP

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Part Number: D2519

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC5

INSPECT WORK TO CURRENT STEP



router

Comment: INSPECT WORK TO CURRENT STEP

S 02/01/05 (+100)

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: ST462

JS 09/01/05 (+100)

8.0

QC21

FINAL INSPECTION/W/O RELEASE



(100)

Comment: FINAL INSPECTION/W/O RELEASE

09/01/06

Job Completion



UMF 09-05-01

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

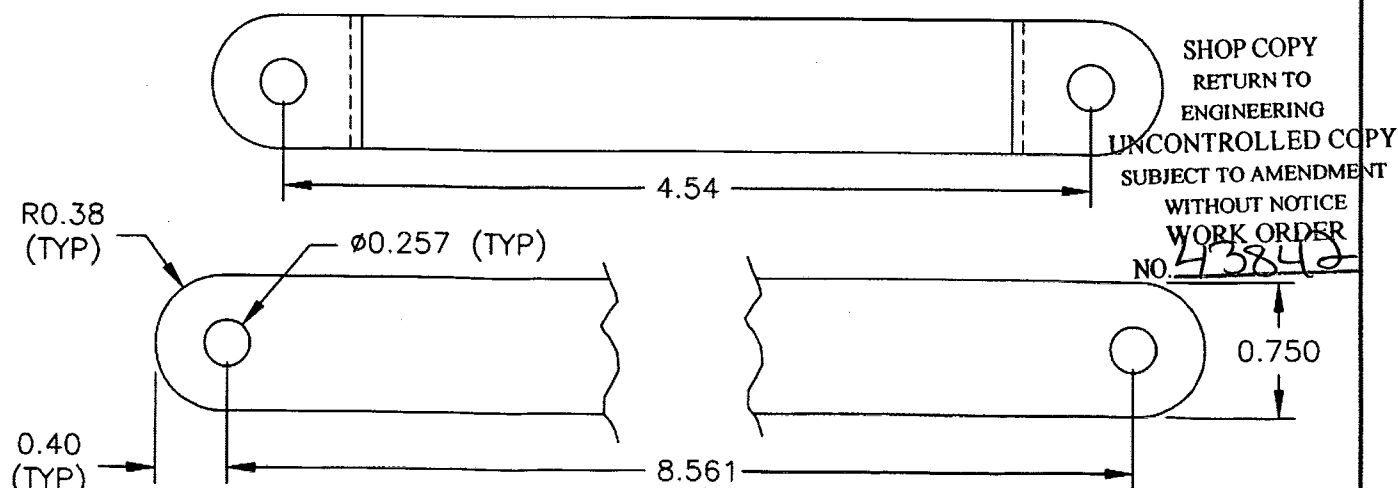
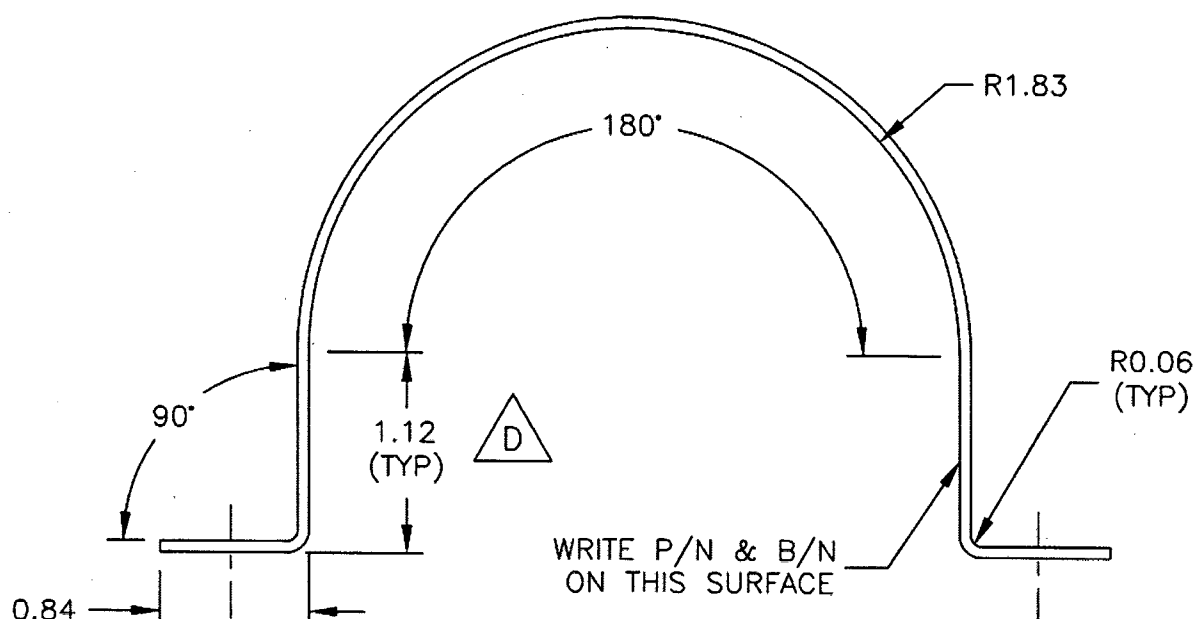
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN <i>FF</i>	DRAWN BY <i>FF</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>UP</i>	APPROVED <i>FF</i>	DRAWING NO. D2519	REV. D SHEET 1 OF 1
DATE 04.11.08		TITLE CLAMP	SCALE 1:1
A	95.11.28	NEW ISSUE	
B	97.03.24	ADD MATERIAL SPECIFICATION	
C	00.02.29	REDRAWN; ADDED FLAT PATTERN	
D	04.11.08	1.12 WAS 0.93	

RELEASED
04.11.26 *FF*



D2519 FLAT PATTERN

NOTES:

- 1) MATERIAL: AISI 304/316 SS 0.063 (16 GAUGE) THICK, (REF. DART SPEC. M304S16GA)
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSION ARE IN INCHES
- 4) IDENTIFY WITH DART P/N & B/N USING FINE POINT PERMANENT INK MARKER ON SURFACE SHOWN



180 AVENUE LABROSSE
POINTE-CLAIRE, QUÉ., CANADA H9R 1A1
TÉL.: (514) 630-4877 - FAX: (514) 630-4849



BON DE LIVRAISON - SHIPPING MEMO

DATE DE LIVRAISON SHIPPING DATE	N° BON DE LIVRAISON SHIPPING MEMO NO.
2008/12/19	0410722

GFI est une division de Thomas & Betts Fabrication Inc. / GFI is a division of Thomas & Betts Manufacturing Inc.

EXPÉDIÉ À / SHIPPED TO

VIENDU À / SOLD TO

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON, K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON, K6A 1K7

CODE DE CLIENT CUSTOMER CODE		N° DE CONTRAT JOB NO.	N° COMMANDE PO NO.	VIA SHIP VIA
DART GFI-0299		J0194701	PO00007734	
QUANTITÉ QUANTITY	VOTRE N° DE PIÈCE YOUR PART NO.			DESCRIPTION
100	D2519F			CLAMP CERTIFICATE OF CONFORMANCE REQ

TOUTES LES RÉCLAMATIONS DOIVENT ÊTRE FAITES EN DEDANS DE 5 JOURS DE LA REÇU
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS.

RECU PAR / RECEIVED BY

**CERTIFICATE OF COMPLIANCE
CERTIFICAT DE CONFORMITE**



Membre de / A Member of **Thomas & Betts**

180 LABROSSE AVENUE
POINTE CLAIRE, QC
H9R 1A1

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON K6A 1K7

CERTIFICATE NO.	5	OUR JOB NO	J0194701	SHIPPING MEMO	0410722	
ITEM	QUANTITY	PURCHASE ORDER	PART NUMBER	REV	NAME	DWG ISSUE
--	100 PCS	P000007734	D2519F	D	CLAMP	D
MATERIAL		SUPPLIED BY		MAT. REL. NO.		
S.S.T 304		SAMUEL & FILS & CIE		7380365 ATT'D		
PROCESS			PROCESSOR		RELEASE NOTE #	
1						
2						
3						
4						
5						
6						
7						
8						
9						

WE HEREBY CERTIFY ALL THE PARTS COVERED BY THIS CERTIFICATE HAVE BEEN MANUFACTURED FROM MATERIAL SUPPLIED ON RELEASE NOTE SHOWN ABOVE AND THAT ALL PARTS HAVE BEEN INDIVIDUALLY INSPECTED AND CONFORM TO THE DRAWINGS AND PURCHASE ORDER REFERENCED ABOVE.

DATE **19 DECEMBER 2008**

G.F.I. Q.C. REP. *John H. H. H.*





SAMUEL & FILS & CIE (QUEBEC) LTEE.,
2225 AVE. FRANCIS HUGHES,
CHOMEDEY, LAVAL
QUEBEC, H7S 1N5
(514) 384-5220 FAX (450) 669-0633

No 0012



PAGE 1

TRANSPORTEUR/CARRIER NAME
TRUCK - SAMUEL

CAMION/TRUCK
092

NOM DE LA BRANCHE/SALES BRANCH NAME
LES METAUX SPECIALISES SAMUR

DATE
1

VENDU À/SOLD TO:
GFI DIVISION OF THOMAS & BETTS, LIMITED
180 AVENUE LABROSSE
POINTE CLAIRE
POINTE-CLAIRE
QC
H9R1A1
(514) 630-4877

EXPÉDIÉ À/SHIP TO: TÀB: DEST
G.F.I. INC
180 AVENUE LABROSSE
POINTE-CLAIRE
QC
H9R1A1 CA (210678)

N° COMMANDE
N° ITEM
886692-01

DESCRIPTION ET POIDS/DESCRIPTION AND WEIGHT

#Comm du client: 0074776
3 MCX FEUILLES ALUMINIUM 5052H32
0630"x48"x96"
ASTM B209

Cert/Test: TF

Description	Art	Pd ca	Qté	#Étiq	Ve
#Étiq mln	#À soul			Étiq princ	#C
A91695	3	96.000	87	3894358	00
Total:	3	96.000	87	D756344	22

886699-01

#Comm du client: CC03824
5 MCX FEUILLE INOXYDABLE 304 2B
0590"x48"x96"

Cert/Test: TH

Description	Art	Pd ca	Qté	#Étiq	Ve
#Étiq mln	#À soul			Étiq princ	#C
127733-01BAB	5	160.000	403	3897820	6
Total:	5	160.000	403	P835880	7

Poids total:
#Total paquets: 2

GFI INC.

LE MATÉRIEL REÇU NE SERA ACCEPTÉ
SANS RÉCLAMATION DE DIMENSIONS,
PAISSEUR, POIDS ET CONDITIONS.

SIGNATURE

DATE 05 DECO

NIR: R-539477-1

PRÉPAYÉ PAR CHARGES	PORT PAYÉ/PREPAID	PORT D'UCCOLLECT	INST. VOITURIER/DRIVER INSTRUCTIONS	VALEUR (\$2.00/lb max à moins d'avis contr VALUATION (Max \$ 2.00/lb unless otherwis VALUER DÉCLARÉE DE L'EXPÉDITION DECLARED VALUE OF SHIPMENT
EXPÉDITEUR/DISPATCHER			VOITURIER/DRIVER	REÇU PAR/RECEIVED BY

2. REPT. RÉCEPTION DU CLIENT (ce formulaire doit être signé par l'expéditeur et le voiturier)